

# Bid Tabulation



Department of Executive Services  
Finance and Business Operations Division  
**Procurement and Contract Services Section**  
206-684-1681 TTY Relay: 711

**Contract Title:** Printing & Delivery of Bus Transfers  
**ITB/ RFP Number:** 05-078 PJO  
**Bid Opening Date:** 12/15/05  
**Requesting Dept/Div:** DOT-Transit

**Buyer Name:** Patti Oquist  
**Telephone Number:** 263-4275  
**Award Date:** 1/6/06

	Bidders/Proposer	Total Amount Bid	Buyer Comments:
1	Dillingham Ticket Co.	\$12,185.32	Awarded Contract
2	BemroseBooth USA	No Bid	
3	Barker Business Systems, Inc.	No Bid	
4	Glider Graphics, Inc.	\$13,300.07	

Bid Tabulation will be posted on the King County Procurement and Contract Services website at  
[http://metrokc.gov/procurement/rfp\\_rfq\\_itb/award\\_goods.aspx](http://metrokc.gov/procurement/rfp_rfq_itb/award_goods.aspx).

